

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

00 APR 13 AM 10:38
CLERK, U.S. BANKRUPTCY
COURT

BY Mh DEPUTY

CASE NO. 98-41612-DRS
CHAPTER 7

IN RE
Swift, David

§
§
§
§
DEBTOR(S). §

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 03/15/00

Mh
Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

**

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: 4-4-00

By: BW

29

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
Swift, David

	§	
	§	
	§	CASE NO. 98-41612-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

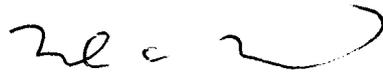
The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 3-15, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

COMMENTS:

CASE NAME:

SWIFT, DAVID

CASE NUMBER:

98-41612

DATE UST APPROVED:

04-04-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$14,567.17

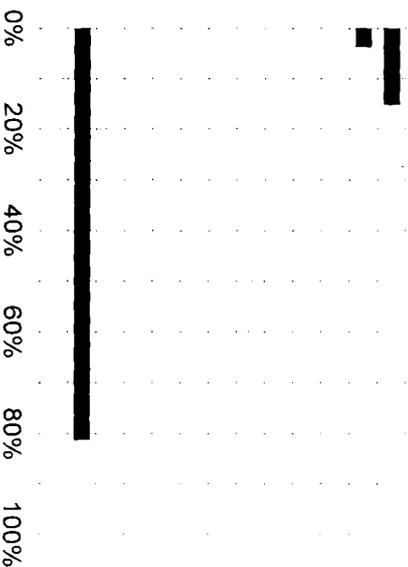
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES/TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

2,206.72
 535.68
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 11,824.77
 0.00

15.15%
 3.68%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 81.17%
 0.00%



UNSECURED CLAIMS ALLOWED

100,917.40

UNSECURED CLAIMS PAID

11,824.77

PERCENT RECOVERED FOR UNSECURED

11.72%

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 98-41612 DRS Judge: Donald R. Sharp
Case Name: Swift, David

Trustee Name: Mark A. Weisbart, Trustee

Date Filed (f) or Converted (c): 05/08/98 (f)

341(a) Meeting Date: 06/19/98

Claims Bar Date: 09/28/98

For Period Ending: 03/13/00

1	2	3	4	5	6	7	8	
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount	
1. Cash in Bank Accounts Share Plus CU, funds received and deposited.	307.00	307.00		307.00	FA			
2. Real estate H/L 3332 Huling Ct., Plano, TX	205,000.00	0.00		0.00	0.00	146,791.00	58,209.00	
3. Household Furniture and Goods	3,000.00	0.00		0.00	0.00		3,000.00	
4. Wearing Apparel	250.00	0.00		0.00	0.00		250.00	
5. Furs and Jewelry Watch	100.00	0.00		0.00	0.00		100.00	
6. IRA, 401 K, Retirement Benefit IRA	6,494.00	0.00		0.00	0.00		6,494.00	
7. stocks/bonds 205 shares of Motorola stock.	11,342.00	13,934.86		13,934.86	FA			
8. IRA, 401 K, Retirement Benefit 401(k)	1,319.00	0.00		0.00	0.00		1,319.00	
9. Automobiles 1995 Lexus SC400	28,000.00	0.00		0.00	0.00		28,000.00	
10. Post-Petition Interest Deposits (u) 1. Interest (u) Interest from beginning of case through 11/30/98	Unknown 0.00	N/A 3.22		322.09 3.22	FA FA			
TOTALS (Excluding Unknown Values)	\$255,812.00	\$14,245.08		\$14,567.17	Gross Value of Remaining Assets (Total Dollar Amount in Column 6)	\$0.00	146,791.00	97,372.00

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/99

Current Projected Date of Final Report (TFR): 07/31/00

**FORM I
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 98-41612 DRS Judge: Donald R. Sharp
Case Name: Swift, David

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 05/08/98 (f)
341(a) Meeting Date: 06/19/98
Claims Bar Date: 09/28/98

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 98-41612 DRS
Case Name: Swift, David

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3753819875 GENERAL SAVINGS

Taxpayer ID No: 75-6527681
For Period Ending: 03/13/00

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
07/14/98	1	David Swift	Cash	307.00		307.00
07/31/98		NATIONS BANK	INTEREST REC'D FROM BANK	0.30		307.30
08/31/98		NATIONS BANK	INTEREST REC'D FROM BANK	0.78		308.08
09/30/98		NATIONS BANK	INTEREST REC'D FROM BANK	0.76		308.84
10/30/98		NATIONS BANK	INTEREST REC'D FROM BANK	0.72		309.56
11/30/98		NATIONS BANK, N.A.	INTEREST REC'D FROM BANK	0.66		310.22
12/31/98		NATIONS BANK, N.A.	INTEREST REC'D FROM BANK	0.66		310.88
01/29/99		NATIONS BANK, N.A.	INTEREST REC'D FROM BANK	0.62		311.50
02/26/99		NATIONS BANK, N.A.	INTEREST REC'D FROM BANK	0.60		312.10
03/30/99	7	Charles Schwab	Sale of stock	13,664.79		13,976.89
		101 Montgomery				
		San Francisco, CA 94104				
03/31/99	10	NationsBank, N.A.	INTEREST REC'D FROM BANK	0.71		13,977.60
04/30/99	10	NationsBank, N.A.	INTEREST REC'D FROM BANK	24.02		14,001.62
05/18/99	7	Motorola, Inc. Common Stock	Sale of stock	270.07		14,271.69
		Harris Trust Bank				
		P O Box A3480				
		Chicago, IL 60690				
05/28/99	10	NationsBank, N.A.	INTEREST REC'D FROM BANK	26.95		14,298.64
06/30/99	10	NationsBank, N.A.	INTEREST REC'D FROM BANK	30.59		14,329.23
07/30/99	10	NationsBank, N.A.	INTEREST REC'D FROM BANK	27.70		14,356.93
08/31/99	10	NationsBank, N.A.	INTEREST REC'D FROM BANK	29.61		14,386.54
09/30/99	10	NationsBank, N.A.	INTEREST REC'D FROM BANK	27.81		14,414.35
10/29/99	10	NationsBank, N.A.	INTEREST REC'D FROM BANK	26.94		14,441.29
11/30/99	10	NationsBank, N.A.	INTEREST REC'D FROM BANK	29.78		14,471.07
12/31/99	10	NationsBank, N.A.	INTEREST REC'D FROM BANK	28.91		14,499.98
01/31/00	10	NationsBank, N.A.	INTEREST REC'D FROM BANK	28.89		14,528.87
02/29/00	10	Bank of America	INTEREST REC'D FROM BANK	27.08		14,555.95
03/13/00	10	Bank of America	INTEREST REC'D FROM BANK	11.22		14,567.17
03/13/00		Transfer to acct #3754209646	Final Posting Transfer		14,567.17	0.00

Page Subtotals

14,567.17

14,567.17

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 98-41612 DRS
 Case Name: Swift, David
 Taxpayer ID No: 75-6527681
 For Period Ending: 03/13/00

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3753819875 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
--------------------------	----------------------------	------------------------------	---------------------------------	--------------------	-------------------------	------------------------------

COLUMN TOTALS	14,567.17	14,567.17	0.00	14,567.17	0.00	0.00
Less: Bank Transfers				0.00		
Subtotal				14,567.17		0.00
Less: Payments to Debtors						0.00
Net				14,567.17		0.00

Page Subtotals

0.00

0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-41612 DRS
 Case Name: Swift, David

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3754209646 GENERAL CHECKING

Taxpayer ID No: 75-6527681
 For Period Ending: 03/13/00

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
03/13/00		Transfer from Acct #3753819875	Transfer In From MMA Account	14,567.17	0.00	14,567.17

COLUMN TOTALS
 Less: Bank Transfers 14,567.17
 Subtotal 14,567.17
 Less: Payments to Debtors 0.00
 Net 0.00

NET DEPOSITS 14,567.17
 NET DISBURSEMENTS 0.00
 ACCOUNT BALANCE 14,567.17

TOTAL - ALL ACCOUNTS
 GENERAL SAVINGS - 3753819875
 GENERAL CHECKING - 3754209646

SCHEDULE A-1

FINAL ACCOUNT AS OF March 15, 2000

A. RECEIPTS \$14,567.17

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>0.00</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$14,567.17

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$14,567.17*
	<u>\$14,567.17</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$9,567.17</u>	10% of Next \$45,000	<u>\$956.72</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
		TOTAL COMMISSION	<u>\$2,206.72</u>

*Trustee has waived right to seek compensation of \$793.50 as counsel for the Trustee.

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense		<u>\$118.82</u>
Costs of Court		<u>\$5.00</u>
PACER claims (imported)		<u>\$0.60</u>
Paralegal Expense		<u>\$344.50</u>
Postage		<u>\$66.76</u>
TOTAL UNREIMBURSED EXPENSES		<u>\$535.68</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

 X

Notice of intent to abandon books and records of debtor filed on _____

Compensation and Expenses Worksheet

Case Number: 98-41612 DRS
Debtor: Swift, David

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$14,567.17
	\$14,567.17	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$9,567.17	10% of Next \$45,000	\$956.72
Less -	\$9,567.17	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
 TOTAL COMPENSATION CALCULATED:			\$2,206.72
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			\$2,206.72

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

07/15/98	PARA: Paralegal Expense 1 @ 65.00 Prepare Employment Application and serve	\$65.00
07/15/98	POST: Postage 1 charge @ 11.00 / charge Mail out fee application	\$11.00
10/19/98	PARA: Paralegal Expense 0.5 @ 65.00 Input properties for Form 1	\$32.50
10/19/98	POST: Postage 1 charge @ 0.64 / charge	\$0.64
10/30/98	PARA: Paralegal Expense 0.5 @ 65.00 Prepare initial deposit and set up file.	\$32.50
01/10/99	PARA: Paralegal Expense 0.3 @ 65.00 Retrieve certified copy of court order from clerk's office.	\$19.50
01/31/99	COPY: Photocopy/Duplication Expense 28.1 pages @ 0.20 / page	\$5.62
01/31/99	COPY: Photocopy/Duplication Expense 281 pages @ 0.20 / page	\$56.20
01/31/99	POST: Postage 1 charge @ 5.12 / charge	\$5.12
02/25/99	COURT: Costs of Court 1 @ 5.00 Certified copy of court order	\$5.00
11/03/99	COPY: Photocopy/Duplication Expense 35 pages @ 0.20 / page	\$7.00

Compensation and Expenses Worksheet

Case Number: 98-41612 DRS
Debtor: Swift, David

11/09/99	PARA: Paralegal Expense 1 @ 65.00 Prepared claims objections and served	\$65.00
11/09/99	POST: Postage 1 charge @ 30.00 / charge Mail out claims objections	\$30.00
12/08/99	PACER: PACER claims (imported) 1 @ 0.60	\$0.60
03/10/00	COPY: Photocopy/Duplication Expense 250 pages @ 0.20 / page Copy final report, supplemental final report and bank statements	\$50.00
03/10/00	PARA: Paralegal Expense 2 @ 65.00 Prepare final report, supplemental final report and bank statements	\$130.00
03/10/00	POST: Postage 1 charge @ 20.00 / charge Mail out final report, distribution checks and supplemental final report	\$20.00

Expense Summary

COPY: Photocopy/Duplication Expense 594.1 pages @ 0.20 / page	\$118.82
COURT: Costs of Court 1 @ 5.00	\$5.00
PACER: PACER claims (imported) 1 @ 0.60	\$0.60
PARA: Paralegal Expense 5.3 @ 65.00	\$344.50
POST: Postage 1 charge @ 0.64 / charge	\$0.64
POST: Postage 1 charge @ 5.12 / charge	\$5.12
POST: Postage 1 charge @ 11.00 / charge	\$11.00
POST: Postage 1 charge @ 20.00 / charge	\$20.00
POST: Postage 1 charge @ 30.00 / charge	\$30.00

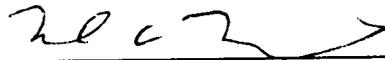
TOTAL EXPENSES CALCULATED:	\$535.68
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$535.68
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$2,742.40
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DATED: 03/15/00

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee
5950 Sherry Lane, Suite 222
Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	2,206.72	2,206.72	0.00	2,206.72
B. Expenses of Trustee	535.68	535.68	0.00	535.68
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$2,742.40</u>	<u>\$2,742.40</u>	<u>\$0.00</u>	<u>\$2,742.40</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
_____	_____	_____	_____	_____	_____

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim
No.

Name of Creditor

Claim
No.

Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$100,917.40
SUBORDINATE UNSECURED CLAIM: \$

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

In Re: Case No: 98-41612 drs
David Swift Chapter: 7
Debtor(s)

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

MAR 06 2000

CLERK, U.S. BANKRUPTCY COURT
BY: DEPUTY A.M.
P.M.

BILL OF COURT COSTS

To: **Mark A. Weisbart**

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87.	\$0.00
\$.50 per notice for all notices mailed 1/1/87 between 1/1/98.	\$0.00

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0.00 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.	\$0.00
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NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE	\$0.00
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Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **March 6, 2000**

JAMES D. TOKOPH
Clerk of Court

By: *L. Carter*
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-41612
Debtor Name: Swift, David

Page 1
Claim Class Sequence

Date: March 13, 2000

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00008	SHARE PLUS FEDERAL CREDIT UNION	Secured		\$0.00	\$0.00	\$0.00
120	18333 PRESTON RD. #200		Order disallowing			
120	DALLAS, TX 75252					
00001	CIRCLE ONE FINANCIAL SERVICES	Unsecured		\$4,728.95	\$0.00	\$4,728.95
400	9000000500383845		g			
400	P.O. BOX 2724					
	OMAHA, NE 68103					
00002	CHEVY CHASE BANK FSB	Unsecured		\$14,995.57	\$0.00	\$14,995.57
400	ATTN: BKD		g			
400	P.O. BOX 900					
	FREDERICK, MD 21705-0900					
00003	MELLON BANK, N.A.	Unsecured		\$4,752.25	\$0.00	\$4,752.25
400	C/O BECKET & LEE		g			
400	P. O. BOX 3001					
	MALVERN, PA 19355-701					
00004	AMERICAN EXPRESS TRAVEL	Unsecured		\$8,797.06	\$0.00	\$8,797.06
400	RELATED S		g			
400	C/O BECKET & Lee					
	P. O. BOX 3001, DEPT. AC					
	MALVERN, PA 19355-701					
00005	AMERICAN EXPRESS CENTURION	Unsecured		\$15,067.54	\$0.00	\$15,067.54
400	BANK		g			
400	C/O BECKET & LEE					
	P.O. BOX 3001					
	MALVERN, PA 19355-0701					
00006	CITIBANK/CHOICE	Unsecured		\$13,375.87	\$0.00	\$13,375.87
400	EXCEPTION PAYMENT PROCESSING		g			
400	P.O. BOX 6305					
	THE LAKES, NV 89117-6305					
00007	MBNA AMERICA BANK	Unsecured		\$39,200.16	\$0.00	\$39,200.16
400	5490-9910-2718-6523		o			
400	P.O. BOX 15725 M/S 1401					
	Wilmington, DE 19885					
Case Totals:				\$100,917.40	\$0.00	\$100,917.40

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas
CLAIMS REGISTER

11/02/99 Last Date to File Claims: 09/28/98 98-41612 drs Page 1
 Last Date to File Claims for Governmental Unit: 12/28/98
 David Swift

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 07/08/98 Circle One Financial Services 9000000500383845 P.O. Box 2724 Omaha, NE 68103	Filed Amt: 4,728.95 g	ok
No: 2 Filed: 07/10/98 Chevy Chase Bank FSB Attn: BKD P.O. Box 900 Frederick, MD 21705-0900	Filed Amt: 14,995.57 g	ok
No: 3 Filed: 08/06/98 Mellon Bank, N.A. c/o Becket & Lee P. O. Box 3001 Malvern, PA 19355-701	Filed Amt: 4,752.25 g	ok
No: 4 Filed: 08/03/98 American Express Travel Related S c/o Becket & Watkins Lee P. O. Box 301 , Dept. AC 3001 Malvern, PA 19355-701	Filed Amt: 8,797.06 g	ok
No: 5 Filed: 08/03/98 American Express Centurion Bank c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Filed Amt: 15,067.54 g	ok
No: 6 Filed: 08/14/98 Citibank/CHOICE Exception Payment Processing P.o. Box 6305 The Lakes, NV 89117-6305	Filed Amt: 13,375.87 g	ok
No: 7 Filed: 09/22/98 MBNA AMERICA Bank 5490-9910-2718-6523 P.O. BOX 15026 15725 MS 1401 WILMINGTON, DE 19850 -5026	Filed Amt: 39,200.16 g	ok

19385-15725

Eastern District of Texas
CLAIMS REGISTER

11/02/99 Last Date to File Claims: 09/28/98 98-41612 drs Page 2
Last Date to File Claims for Governmental Unit: 12/28/98
David Swift

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Share Plus Federal Credit Union 18333 Preston Rd. #200 Dallas, TX 75252	Filed: 08/28/98 Filed Amt: 6,534.20 s	<i>Objective Claim disallowed</i>

ORDERED that any cost or commissions from such sale may be deducted or paid by the Trustee from the sales proceeds; and it is further

ORDERED that the sale shall be free and clear of liens or claims, with such liens or claims to attach to the sale proceeds, and it is further

ORDERED that the Trustee may execute any and all documents necessary to effectuate a sale of such stock.

DATED: August 11, 1998.


HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

A True Copy I Certify
James D. Tolson, Clerk
U.S. Bankruptcy Court
by Patricia M. ... Deputy

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:
SWIFT, DAVID,

DEBTOR.

§
§
§ CASE NO. 98-41612- DRS
§ CHAPTER 7
§

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

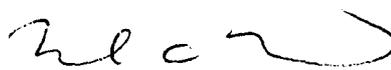
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$14,567.17
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$2,742.40	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$ 11,824.77	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$14,567.17
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 3-15, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

PROPOSED DISTRIBUTION

Case Number: 98-41612

Page 1

Date: March 15, 2000

Debtor Name: Swift, David

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$14,567.17
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$2,206.72	\$0.00	\$2,206.72	\$2,206.72	\$12,360.45
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$535.68	\$0.00	\$535.68	\$535.68	\$11,824.77
00001	CIRCLE ONE FINANCIAL SERVICES	Unsec	400	\$4,728.95	\$0.00	\$4,728.95	\$554.10	\$11,270.67
00002	CHEVY CHASE BANK FSB	Unsec	400	\$14,995.57	\$0.00	\$14,995.57	\$1,757.07	\$9,513.60
00003	MELLON BANK, N.A.	Unsec	400	\$4,752.25	\$0.00	\$4,752.25	\$556.83	\$8,956.77
00004	AMERICAN EXPRESS TRAVEL RELATED S	Unsec	400	\$8,797.06	\$0.00	\$8,797.06	\$1,030.78	\$7,925.99
00005	AMERICAN EXPRESS CENTURION BANK	Unsec	400	\$15,067.54	\$0.00	\$15,067.54	\$1,765.51	\$6,160.48
00006	CITIBANK/CHOICE	Unsec	400	\$13,375.87	\$0.00	\$13,375.87	\$1,567.29	\$4,593.19
00007	MBNA AMERICA BANK	Unsec	400	\$39,200.16	\$0.00	\$39,200.16	\$4,593.19	\$0.00
<< Totals >>				\$103,659.80	\$0.00	\$103,659.80	\$14,567.17	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
Swift, David

	§	
	§	
	§	CASE NO. 98-41612-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

1. Mark A. Weisbart, Trustee, is allowed compensation of \$2,206.72, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$535.68, of which \$0.00 has previously been paid.

Date: _____

HONORABLE Donald R. Sharp
UNITED STATES BANKRUPTCY JUDGE